

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT KEN BENNETT**  
**Committee #: 200291921**

**Treasurer: BENNETT, KEN**  
**PO Box 627, Gilbert, AZ 85299**  
**Phone: (928) 899-0404**  
**Email: bennettfive2003@yahoo.com**  
**Candidate Name: BENNETT, KEN**  
**Office Sought: Secretary of State**

### 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 22, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$159,553.89
Total Cash Receipts this Reporting Period:	\$274,697.00
Total Cash Disbursements this Reporting Period:	\$342,846.67
Cash Balance at End of Reporting Period:	\$91,404.22

Report ID: 62550

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$274,697.00	\$0.00	\$274,697.00	\$458,008.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$17,240.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$274,697.00	\$0.00	\$274,697.00	\$500,858.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$342,846.67	\$0.00	\$342,846.67	\$410,061.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$342,846.67	\$0.00	\$342,846.67	\$410,061.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$342,846.67			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2010	\$274,697.00	\$458,008.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$274,697.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$274,697.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Coleman Dahm & Associates	08/10/2010	\$66,940.87	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Coleman Dahm & Associates	08/10/2010	\$41,829.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Coleman Dahm & Associates	08/10/2010	\$6,790.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	DeMenna, Joe	08/10/2010	\$500.00	\$500.00
<b>Address:</b>	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Personal Services, Self			
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	DEMENNA & ASSOCIATES	08/10/2010	\$10,000.00	\$41,166.46
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Integrated Web Strategy	08/10/2010	\$12,500.00	\$15,000.00
<b>Address:</b>	5330 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	R3 Investigations	08/10/2010	\$5,000.00	\$5,000.00
<b>Address:</b>	136 W Main St, Ste 102, Mesa, AZ 85201		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	BENNETT, KEN	08/19/2010	\$3,722.46	\$4,216.74
<b>Address:</b>	PO Box 627, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	Secretary of State, State of Arizona			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2010	\$1,874.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Coleman Dahm & Associates	08/19/2010	\$650.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	DEMENNA & ASSOCIATES	08/19/2010	\$3,550.00	\$41,166.46
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Knaperek Consulting, LLC	08/19/2010	\$3,000.00	\$3,000.00
<b>Address:</b>	2028 E Carmen St, Tempe, AZ 85283		Cash	
<b>Category:</b>	Professional Services - Consultants			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Integrated Web Strategy	08/20/2010	\$2,500.00	\$15,000.00
<b>Address:</b>	5330 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	BENNETT, KEN	08/24/2010	\$154.93	\$4,216.74
<b>Address:</b>	PO Box 627, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	Secretary of State, State of Arizona			
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	BENNETT, KEN	08/24/2010	\$79.11	\$4,216.74
<b>Address:</b>	PO Box 627, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	Secretary of State, State of Arizona			
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BENNETT, KEN	08/24/2010	\$10.87	\$4,216.74
<b>Address:</b>	PO Box 627, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	Secretary of State, State of Arizona			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	BENNETT, KEN	08/24/2010	\$24.37	\$4,216.74
<b>Address:</b>	PO Box 627, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	Secretary of State, State of Arizona			
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Name:</b>	BENNETT, KEN	08/24/2010	\$225.00	\$4,216.74
<b>Address:</b>	PO Box 627, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	Secretary of State, State of Arizona			
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	1535 - AZ REPUBLICAN PARTY	08/27/2010	\$25.00	\$25.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	ARIZONA CLEAN ELECTIONS	08/31/2010	\$203.28	\$203.28
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Return Primary Balance			
<b>Name:</b>	Coleman Dahm & Associates	08/31/2010	\$4,950.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	DEMENNA & ASSOCIATES	09/07/2010	\$25,000.00	\$41,166.46
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	MARICOPA COUNTY	09/07/2010	\$50.00	\$50.00
<b>Address:</b>	111 S 3rd Ave., , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Coleman Dahm & Associates	09/08/2010	\$23,874.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Coleman Dahm & Associates	09/08/2010	\$34,415.00	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Coleman Dahm & Associates	09/08/2010	\$92,362.32	\$306,632.79
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	DEMENNA & ASSOCIATES	09/08/2010	\$968.26	\$41,166.46
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	supplies/photography/info sys			
<b>Name:</b>	DEMENNA & ASSOCIATES	09/08/2010	\$1,648.20	\$41,166.46
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$342,846.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$342,846.67	

